



energía para el buen vivir

**EMPRESA ELECTRICA PROVINCIAL COTOPAXI
S.A. ELEPCOSA**

Dir. Matriz: MARQUES DE MAENZA 5-44 Y
QUIJANO Y ORDONEZ

Contribuyente especial Nro.: 4591

Obligado a llevar Contabilidad : SI

R.U.C.: 0590042110001

FACTURA No.: 001-020-000304429

NUMERO DE AUTORIZACIÓN

1008201505204705900421100018032306017

FECHA/HORA

2015-08-10T05:20:47.597-05:00

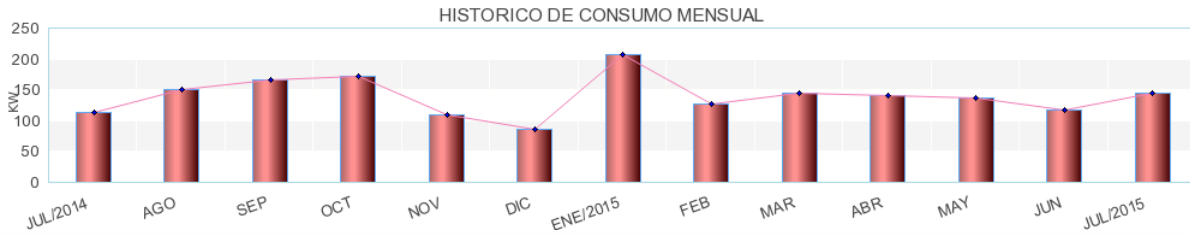
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003044292005091113



Razón Social / Apellidos y Nombres: NIETO LOZANO EFRAIN

RUC/CI: 1707498562

Mes de Consumo: JUL/2015

Fecha: Emisión: 2015-07-31 **Vencimiento:** 2015-08-20

| Cod. Princ. | Cod. Aux. | Cant. | Descripcion | Val. Unit. | Desc. | Imp. | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|-------------|
| CON | CON | 1 | Consumo | \$ 13.41 | \$ 0.00 | \$ 0.00 | \$ 13.41 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.50 | \$ 0.00 | \$ 0.00 | \$ 2.50 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.03 | \$ 0.00 | \$ 0.00 | \$ 0.03 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.36 | \$ 0.00 | \$ 0.00 | \$ 1.36 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 18.71 |

| | | | | | | | |
|--------------------------------|-----|---|--------------|----------|---------|---------|----------|
| SPE | SPE | 1 | Subsidio PEC | -\$ 1.26 | \$ 0.00 | \$ 0.00 | -\$ 1.26 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 1.26 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.58 | \$ 0.00 | \$ 0.00 | \$ 0.58 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 2.35 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600088379

Direcc.: BARRIO SANTA BARBARA - COTOPAXI - LATACUNGA - SAN BUENAVENTUR
Email:

Cliente: 62703

Cuenta: 88379

Medidor: 64625

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 13,886 | 0 | 1 | 0 | 145 | R |

P.E.C.: **COCINA:** 1.27 **DUCHA:** 0.00 **KWH:** 14

| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico |
|-------------|-------------|----------|----------|
| 0.000 | 0 | 0 | 0 |

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.03 |
| SUBTOTAL 0% | \$ 18.68 |
| SUBTOTAL SIN IMPUESTOS | \$ 18.71 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 17.45 |
| (+C) TOT.COBRIO TERCEROS | \$ 2.35 |
| TOTAL A PAGAR | \$ 19.80 |